I CULICO Chrovenort		BIDS WILL BE PUBLICLY	ODENED
LSUHSC Shreveport		RID2 MILL RE LORLICE	OPENED:
VENDOR NO. :	Health	June 17,2015	02:00 PM
SOLICITATION : 006927 OPENING DATE : 06/17/2015	Sciences Center	Return Sealed Bid to: Purchasing Department PO Box 33932	
		Shreveport LA 71130	
			· ·
		BUYER PHONE : 318	12/2015
Re-Bid Transcription Services		•	. ,
INSTRUCTIONS TO BID	DERS		
INDIRECTIONS TO DESCRIPTION			
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONI	DITIONS AND SP	ECIFICATIONS.	
2. FILL IN ALL BLANK SPACES.		*	
3. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK.	ANY CORRECTIO	NS, ERASURES OR OTHE	R FORMS OF ALTERATION TO
UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER.			
4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F "PAYMENT IN ADVANCE" OR "C.O.D." REQUIREMENTS MARKECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY	Y BE REJECTED. , WHICHEVER IS	PAYMENT IS TO BE MALATER.	DE WITHIN 30 DAYS AFTER
5. SPECIFY YOUR PAYMENT TERMS:			AN 30 DAYS OR LESS THAN 1%
WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN 1	DETERMINING AW	ARDS	
BY SIGNING THIS BID, THE BIDDER CERTIFIES:			
* THAT NEITHER THIS BUSINESS ENTITY NOR ANY OF IT: OR SANCTIONED BY EITHER THE DEPARTMENT OF HEALT! THE GENERAL SERVICES ADMINISTRATION (GSA). * THAT IF THIS BUSINESS ENTITY OR ANY OF ITS EMPLO	H AND HUMAN SE	RVICES, OFFICE OF IN	SPECTOR GENERAL (OIG) OR
BE REJECTED.			
* THAT IF AT ANY TIME DURING THE TERM OF THE CONT			
ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTOR. CONTRACTING AGENCY, AND THE CONTRACT WILL BE TED DAMAGES RESULTING FROM SAID TERMINATION.			
THE BIDDER FURTHER CERTIFIES:			
* COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TE	RMS, CONDITION	S, AND SPECIFICATION	is.
* THIS BID IS MADE WITHOUT COLLUSION OR FRAUD.			
* THAT ALL TAXES DULY ASSESSED BY THE STATE OF LO			
PRIVILEGE TAXES, SALES TAXES AND ALL OTHER TAXE			
* THAT IF MY BID IS ACCEPTED WITHIN			FIRM WILL FURNISH ANY OR ALL
OF THE ITEMS (OR SECTIONS) AT THE PRICE OPPOSIT			
* DELIVERY WILL BE MADE WITHIN DA		PT OF ORDER.	•
6. DESIRED DELIVERY: 10 DAYS ARO, UNLESS SPECIFIED			
7. TO ASSURE CONSIDERATION, ALL BIDS SHOULD BE SUBM			
FOR THAT PURPOSE. IN THE EVENT YOUR BID CONTAIN	S BULKY SUBJEC	T MATERIAL, THE SPEC	CIAL BID ENVELOPE SHOULD BE
FIRMLY AFFIXED TO THE MAILING ENVELOPE.			
8. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE	LAWS OF THE ST		
VENDOR PHONE NUMBER:			DATE
FAX NUMBER:	114177 67	DIDDED	
SIGNATURE OF AUTHORIZED BIDDER	NAME OF		
MUST BE SIGNED)	(TYPED C	R PRINTED)	

STANDARD TERMS & CONDITIONS		Page 2 of 6
NUMBER : 006927 OPEN DATE : 06/17/2015 TIME: 02:00 PM	BIDDER:	

- L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
- 9. IMPORTANT: THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.31).
- 10. INQUIRIES: ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE
- 11. BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, SHOULD BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED, PROPERLY SIGNED (SEE #31). BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.
- 12. STANDARDS OR QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.
- 13. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEMS(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.
- 14. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 7.2 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING LSUHSC DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.
- 15. AWARDS. AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUP, OR IN TOTAL, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.
- 16. PRICES. UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.
- 17. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.
- 18. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.
- 19. NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW,
 NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR
 IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE
 MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.
- 20. CONTRACT CANCELLATION. THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING:
 - (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT;
 - (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED

STANDARD TERMS & CONDITIONS	Page 3 of 6
NUMBER : 006927 OPEN DATE : 06/17/2015 TIME: 02:00 PM	BIDDER:
(5) CONFLICT OF CONTRACT PROVISIONS WITH (6) ANY OTHER BREACH OF CONTRACT. 21. DEFAULT OF CONTRACT. FAILURE TO DELIVER MAY CAUSE CANCELLATION OF THE CONTRACT. DEFAULT, THE UNIVERSITY RESERVES THE RIC CONTRACT ON THE OPEN MARKET AND TO CHARGE SUCH ASSESSED CHARGES HAVE BEEN PAID, NO 22. ORDER OF PRIORITY. IN THE EVENT THERE I CONDITIONS AND THE SPEICAL CONDITIONS, T 23. APPLICABLE LAW. ALL CONTRACTS SHALL BE OF LOUISIANA. 24. EQUAL OPPORTUNITY. BY SUBMITTING AND SIGNATIONAL ORIGIN, HANDICAP, DISABILITY, V 25. SPECIAL ACCOMMODATIONS. ANY "QUALIFIED DISABILITIES ACT WHO HAS SUBMITTED A BIT WRITING NOT LATER THAN SEVEN DAYS PRIOR IF THE REQUEST CANNOT BE REASONABLY PROV 26. IDEMNITY. CONTRACTOR AGREES, UPON RECEIT ACTION, OR TAKE OTHER APPROPRIATE MEASURAND ITS EMPLOYEES FROM AND AGAINST ALL OR BY THE FAULT OF THE CONTRACTOR, ITS OFFI INDEMNIFY ONLY TO THE EXTENT OF THE FAULT	R UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; H CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; R WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND WHERE THE UNIVERSITY HAS DETERMINED THE CONTRACTOR TO BE IN SHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE SE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL D SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED. IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD
OR ITS EMPLOYEES. 27. INTERPRETATION OF DOCUMENT: ANY INTERPREDATED ADDENDUM ISSUED IN WRITING BY THE PURCHAPERSON RECEIVING A SET OF THE ORIGINAL FOR OTHER EXPLANATION OR INTERPRETATION OF TEST OF LIGHT OF LIGHT OF LIGHT OF LIGHT OF THE ISSUANCE OF PART OF LIGHT OF STANDARDS: WHERE APPLOYED OF HEALTHCARE ORGANIZATIONS AND AS SUCH APPLICABLE STANDARDS PROMULGATED BY THE SOLUTION OF THE STANDARDS OF THE LOUISIAN MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLE OF YOU CLAIM THIS PREFERENCE? YES SPECIFY THE LINE NUMBER (S)	F A PURCHASE ORDER OR A SIGNED CONTRACT CONSTITUTES ACCEPTANCE ON THE PLICABLE, LSUHSC IS ACCREDITED BY THE JOINT COMMISSION ON ACCREDITATION ALL CONTRACTORS, SUBCONTRACTORS, AND VENDORS AGREE TO ADHERE TO THE COMMISSION. NA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS SLED IN LOUISIANA OF EQUAL QUALITY.

(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)

STANDARD TERMS & CONDITIONS		Page 4 of 6
NUMBER : 006927 OPEN DATE : 06/17/2015 TIME: 02:00 PM	BIDDER:	and the second of the second o
BID AS REFLECTED IN THE APPROPRIATE	FTY PERCENT (50%) OF YOUR LOUING PROPERTY CAUSE ELIMINATION FROM PREPERTY CONTRACTS. TH L.R.S. 39:1594 (ACT 121), THE RESHIP MEMBER OR OTHER INDIVID	ISIANA WORKFORCE IS FERENCES. THE PERSON SIGNING THE BID MUST BE: DUAL SPECIFICALLY AUTHORIZED TO SUBMIT A
	HE VENDOR AS REFLECTED BY AN P	(x,y) = (x,y) + (x,y
31.3.AN INDIVIDUAL LISTED ON THE STATE C BY SIGNING THE BID, THE BIDDER CERT		
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SPECIAL TERMS & CONDITIONS	Page 5 of 6
NUMBER : 006927 OPEN DATE : 06/17/2015 TIME: 02:00 PM	BIDDER:

This bid is to be effective for twelve (12) months from date of award. At the option of the Health Sciences Center and acceptance by the vendor. This bid can be renewed for two (2) additional twelve (12) month periods at the same prices and terms.

All prices are to be firm for the contractual period, but wherever there is a general reduction in price which is lower than the contract price, said reduction must be presented directly to the Health Sciences Center.

Approximate quantities as set forth are estimated yearly usages only and the successful bidder must supply at bid prices actual requirements as ordered whether the total of such requirements is more or less than the quantities shown. No specific quantities are guaranteed. Only those quantities required will be ordered.

THE UNIVERSITY RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH A 30-DAY WRITTEN NOTICE

The continuation of this contract is contingent upon the appropriation of funds by the legislature to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of the contract, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act or Title 39 of the Louisiana Revised Statues of 1950 to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purposes, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds have not been appropriated.

PRICE SHEET			Page 6 of 6			
NUMBER : 006927		BIDDER:				
OPEN DATE : 06/17/2015	TIME: 02:00 PM					

UNLESS SPECIFIED ELSEWHERE SHIP TO:

1501 Kings Highway Shreveport LA 71130

Line	Description	Qty	том	Unit Price	Extended Amount
1	Price per line for hard copy letterhead printed transcription delivered to our office	1.00	EA		
e t	Specify brand, model bid(if applicable)				
2	Price per line for the electronically delivered transcription solely for inclusion in our EMR.	1.00	EA		
2	Specify brand, model bid(if applicable) Price per addressed envelope	1.00	Т.Д		
3	delivered to our offices with the letters Specify brand, model bid(if applicable)		and the special section of the secti		
4	Price charged for delivery service item if not incorporated in the price per line for each item and the cost for shipping of letterhead and envelopes to vendor's office if not included in the price per line Specify brand, model bid(if applicable)	1.00	EA		
5	Price for bi-directional shipping of per piece shipping if vendor does not factor in cost of shipping in lines 1 & 3 Specify brand, model bid(if applicable)	1.00	EA		
6 -	Estimated Shipping Specify brand, model bid(if applicable)	1.00	EA		

Vendor will provide the following at no additional charge:

- Five (5) Olympus Model DS-330 Handheld Digital Recorders which record up to 2 hours and 47 minutes at high quality. It features a USB interface to permit the transfer of digital files to the physician's computer for uploading files to the FTP server. The DS-330 comes with a docking cradle, transfer software and a USB cable and has the ability to record up to 115 files in five separate subfolders.
- There must not be any substitution of the DS-330.
- 4 Healthcare provides will be using portable device; 1 is a spare.
- DocShutlle Dictator Software which imports the raw dictation from the DS-330, encodes it with DocShuttle's document flow tracking system, then transfers it to the FTP server with secure 256-bit encryption. This software is set up to automatically check for new dictation from the DS-330 every 30 minutes.
 - Vendors offering alternatives to this software must provide the handhelds, docking equipment, software, & provide/maintain the secure server that allows for the same level of service as the system currently in place at no additional charge.
- Vendor shall provide complete instructions for any installation
 - Our IT department can assist with installation
- DocShuttle Orator Digital Call-In System which is a high end computer running Windows 2000 with a four-line modem and DocShuttle's software. This computer runs continuously, allowing the physician to call in any time from any location to dictate into the system.
 - Must reside at vendor's location with secure FTP server access
 - o DocShuttle Digital or comparable system must be available
- Pick up of department letterhead and envelopes or courier service (i.e. FedEx, UPS, etc.) for shipping department letterhead and envelopes to vendor at no cost to the university
 - o Vendor cannot create templates of the necessary letterheads. Our letterhead is printed on preferred stock from an LSUHSC internal printer & reproduction is not authorized
 - o Reports may not be faxed as our procedure is to mail the envelopes
 - o Envelopes size are #10 letter
 - o Envelopes only need to be addressed (Our physicians review and hand sign all dictation; therefore, transcription will be inserted at our offices).
- 48-hour return time on all dictation, exclusive of weekends and holidays**
 - o There are no restrictions to state or country as long as the 48-hour turnaround is adhered to & the dictation is at the quality expected
 - O Dictation must be printed by the transcriber
 - A printer will not be provided due to space & maintenance needs
- Dependable and accurate transcription by trained transcriptionists
- Quality assurance and correction of transcription. Does not include correction of grammatical errors made by the physician. Only misspellings or grammatical errors made by the transcriptionist will be corrected without charge.
- Confidentiality statements for all transcriptionists working on Department of Neurosurgery account.

- Vendor may not use non-employees or independent contractors; however there is no need to show documentation that the vendor directly employs their workforce.
- Vendor may not sub-contract any portion of production systems and service to outside entities.
- Vendor is required to provide a response document that attest to the fact that all systems and services will be handled in-house by the vendor and not by external entities.
- There must not be any commercial-duty, multi-bin printer installed within the Department of Neurosurgery.
- EPIC is the current EMR used by the Department of Neurosurgery.
- There are no automated outbound or inbound interfaces available in EPIC; and department cannot accept any initiation of interface.
- The volume of work is approximately 14,600 lines per month (65 characters per line) and 400 envelopes
- Branches of Neurosurgery practiced within the Department are: Interventional Neurosurgery, Neuro-Oncology, Pediatric, Spine, Functional, Endoscopic, and Skull Base.
- Vendor must provide evidence of relevant experience (e.g., samples of redacted reports, lists of relevant specialty experience, individual attestations, etc.).
- Vendor must have been in business for 10 years
- Local/toll-free number(s) for immediate access
- Organizational system to allow for out-of-order dictation tracking and weekly reports by clinician via email to indicate status of dictation by clinic and operating day
- Hand pick up or courier service (i.e. FedEx, UPS, etc.) for overnight re-delivery of corrected dictation at no cost to the university
- Vendor must provide original letters as well as electronic copies which are uploaded into EMR
- Hand pick up or courier service (i.e. FedEx, UPS, etc.) for overnight delivery of "Hold" letters (letters requiring clarification of information) at no cost to the university
- In order to control the quality of work, subcontracting is not acceptable
- Non-local vendors can be sent routine scheduled shipments or can notify our department when supplies are running low
 - o Vendors are also allowed to send prepaid envelopes & packaging as long as it does not interfere with the 48-hour turnaround required
- No Electronic Signatures accepted
- Errors made by the transcriptionist will be corrected by vendor without charge & should be factored into cost considerations

**Holi	days:
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New Year

Good Friday

Memorial Day

Independence Day

Labor Day

Thanksgiving Day and day after

Christmas

This is a Department of Neurosurgery contract & the department will provide the following:

- Letterhead and envelopes
- Daily patient census faxed every morning to vendor
- Daily transcription volume report faxed every morning to vendor

Calendar of Events:

- 5/28/2015 Deadline for vendors to submit questions
- 6/8/2015 Deadline to answer questions
- 6/17/2015 Bid opening at 2:00PM in Purchasing Conference Room

BUSINESS ASSOCIATE AGREEMENT

On this	day of	: . <u> </u>			_, 20, the	undersigned	LSUHSC-S
("Covered	Entity")	and		· 			("Business
Associate")	have	entered	into	this	"Business	Associate	Agreement"
("Agreemen	it") for the	purposes	herei	n set f	orth.	•	

1. Business Associate Relationship

- (a) Covered Entity and Business Associate are parties to a Contract (the "Contract"), and, in connection with that Contract, Covered Entity may disclose to Business Associate certain information ("Protected Health Information" as further defined below) that is subject to protection under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), as amended from time to time, and pursuant to the provisions of HIPAA ("HIPAA Regulations"), Business Associate must, as a condition of doing business with Covered Entity, agree in writing to certain mandatory provisions regarding, among other things, the use and disclosure of Protected Health Information (herein "PHI").
- (b) Covered Entity is bound by the regulations implementing the Health Insurance Portability and Accountability Act of 1996, P. L. 104-191 ("HIPAA"), 45 C.F.R. Parts 160 and 164 ("the Privacy Rule"). The intent and purpose of this Agreement is to comply with the requirements of the Privacy Rule, including, but not limited to, the Business Associate contract requirements at 45 C.F.R. § 164.502(e) and 164.504(e).
- (c) In the performance of this Agreement, Business Associate is performing functions on behalf of Covered Entity, which meet the definition of "Business Associate Activities" in 45 C.F.R. § 160.103, and therefore Business Associate is a "Business Associate" of Covered Entity.
- (d) In order for Business Associate to perform its obligations under the Contract, Covered Entity must disclose to Business Associate certain Protected Health Information (as defined in 45 C.F. R. §164.501) that is subject to protection under HIPAA and the Privacy Rule.

NOW, THEREFORE in consideration of the mutual promises and covenants contained herein, and in furtherance of the mutual intent of the parties to comply with the requirements of the Privacy Rule, the parties agree as follows:

2. Definitions

(a) Protected Health Information. "Protected Health Information" shall have the meaning found in 45 C.F.R. § 164.501, limited to the information

- created or received by Business Associate from or on behalf of Covered Entity. "Protected Health Information" may also be referred to as "PHI".
- (b) <u>Secretary</u>. "Secretary" shall mean the Secretary of the Department of Health and Human Services or his designee.

Terms used in this Agreement, but not otherwise defined herein, shall have the same meaning as in the Privacy Rule.

3. Obligations and Activities of Business Associate

- (a) Business Associate agrees not to use or otherwise disclose PHI (as defined in 45 CFR § 164.504) it receives from Covered Entity for any purpose other than for the purpose(s) stated in this Agreement.
- (b) Business Associate agrees to implement and maintain, and by this Agreement warrants that it has implemented such safeguards as are necessary to ensure that the PHI disclosed by Covered Entity to Business Associate is not used or disclosed by Business Associate, except as provided in the Contract.
- (c) Business Associate agrees to mitigate, to the extent practicable and unless otherwise requested by Covered Entity in writing, any harmful effect that is known to Business Associate and is the result of a use or disclosure of PHI in violation of this Agreement.
- (d) Business Associate agrees to promptly report to Covered Entity any use or disclosure of the PHI of which Business Associate becomes aware that is not provided for or permitted in the Contract. Business Associate shall permit Covered Entity to investigate any such report and to examine Business Associate's premises, records and practices.
- (e) If Business Associate discloses PHI received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity, to agents, including a subcontractor (collectively, "Recipients"), Business Associate shall require Recipients to agree to the same restrictions and conditions that apply to the Business Associate under this Agreement. To the extent permitted by law, Business Associate shall be fully liable to Covered Entity for any acts, failures or omissions of Recipients in furnishing the services as if they were the Business Associate's own acts, failures or omissions.
- (f) Business Associate agrees to provide access, at the request of Covered Entity, and in a prompt and timely manner, to PHI in a Designated Record Set, to Covered Entity or, as directed by Covered Entity, to an Individual in order to meet the requirements of 45 C.F.R. § 164.524.

- (g) Business Associate agrees to make any amendment(s) to PHI in a Designated Record Set that the Covered Entity directs or agrees to pursuant to 45 C.F.R. § 164.526 at the request of Covered Entity or an Individual.
- (h) Business Associate agrees to make its internal practices, books, and records, including policies and procedures relating to the use and disclosure of PHI received from, or created or received by Business Associate on behalf of, Covered Entity available to the Covered Entity, or to the Secretary, in a prompt and timely manner or as designated by the Secretary, for purposes of determining Covered Entity's compliance with the Privacy Rule.
- (i) Business Associate agrees to document such disclosures of PHI as would be required for Covered Entity to respond timely to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. § 164.528.
- (j) Business Associate agrees that, in requesting PHI from Covered Entity, and in using or disclosing PHI to others, only the Minimum Necessary information shall be requested, used or disclosed.

4. Permitted Uses and Disclosures by Business Associate

- (a) Except as otherwise prohibited by law or limited in this Agreement, Business Associate may use or disclose PHI to perform functions, activities, or services for, or on behalf of, Covered Entity as specified in this Agreement, provided that such use or disclosure would not violate the Privacy Rule if done by Covered Entity or the minimum necessary policies and procedures of the Covered Entity or the Privacy Rule, including, but not limited to the following:
 - (1) Use or disclose PHI for proper management and administration or to carry out the legal responsibilities of the Business Associate, provided that disclosures are Required By Law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as Required By Law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached. Entities to which Business Associate discloses PHI for the purpose of management and administration of the Business Associate shall be deemed "agents" or "subcontractors" of Business Associate, within the meaning of Section 3(e) of this Agreement.

(2) Use PHI to provide Data Aggregation services to Covered Entity as permitted by 45 C.F.R. § 164.504(e) (2) (i) (B).

5. Obligations of Covered Entity

- (a) Covered Entity shall notify Business Associate of any limitation(s) in its Notice of Privacy Practices in accordance with 45 C.F.R. § 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of PHI. Business Associate acknowledges that it has received a copy of Covered Entity's Notice of Privacy Practices, and agrees to comply with all limitations on use and disclosure of PHI contained therein.
- (b) Covered Entity shall notify Business Associate of any changes in, or revocation of permission by an Individual to use or disclose PHI, to the extent that such changes may affect Business Associate's use or disclosure of PHI.
- (c) Covered Entity shall notify Business Associate of any changes in Covered Entity's Notice of Privacy Practices.

6. Term and Termination of Agreement

- (a) Term. The Term of this Agreement shall be effective as of the date of execution by the last party executing same, and shall terminate when all of the Protected Health Information provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity, or, if it is infeasible to return or destroy Protected Health Information, protections are extended to such information, in accordance with the termination provisions in this Section.
- (b) <u>Termination for Cause.</u> Notwithstanding any other provisions of this Agreement, upon Covered Entity's knowledge of a material breach by Business Associate of the terms of this Agreement, Covered Entity shall either:
 - (1) Provide an opportunity for Business Associate to cure the breach. Covered Entity may terminate this Agreement if Business Associate does not cure the breach or end the violation within the time specified by Covered Entity;
 - (2) Immediately terminate this Agreement if Business Associate has breached a material term of this Agreement and cure is not possible; or

(3) If neither termination nor cure is feasible in the sole discretion of Covered Entity, Covered Entity shall report the violation to the Secretary.

(c) <u>Effect of Termination</u>.

- (1) Except as provided in paragraph (2) of this section, upon termination of this Agreement, for any reason, Business Associate shall return or destroy all PHI received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. Business Associate shall not retain copies of any PHI. This provision shall also apply to PHI that is in the possession of subcontractors or agents of Business Associate.
- (2) In the event that Business Associate determines that returning or destroying the PHI is not feasible, Business Associate shall notify Covered Entity of this determination and its reasons. If Covered Entity agrees that return or destruction of PHI is not feasible, Business Associate shall extend the protections of this Addendum to such PHI and limit further uses and disclosures, for so long as Business Associate maintains such PHI. This provision shall also apply to PHI that is in the possession of subcontractors or agents of Business Associate.

7. Miscellaneous

- (a) Regulatory References. Any reference in this Agreement to a section in the Privacy Rule means the section as in effect or as amended.
- (b) Formal Amendment and Deemed Amendment. The Parties agree to take such action as is necessary to formally amend this Agreement from time to time as is necessary for Covered Entity to comply with the requirements of the Privacy Rule and the Health Insurance Portability and Accountability Act of 1996, Pub. L. 104-191. Regardless of the execution of a formal amendment of this Agreement, the Agreement shall be deemed amended to permit the Covered Entity to comply with HIPAA and the Privacy Rule, as the same may be hereafter amended or interpreted.
- (c) <u>Survival.</u> The respective rights and obligations of Business Associate under Section 6 (c) of this Agreement entitled "Effect of Termination" shall survive the termination of this Agreement and/or the Contract.
- (d) <u>Interpretation.</u> Any ambiguity in this Agreement shall be resolved to permit Covered Entity to comply with the Privacy Rule.

- (e) <u>Material Breach of Agreement as Breach of Contract.</u> Any material breach of this Agreement by Business Associate shall constitute a material breach of the Contract, and shall entitle Covered Entity to any of the remedies provided in the Contract, in addition to the remedies provided herein.
- (f) <u>Provisions of Agreement to Control.</u> In the event of any conflict between the provisions of this Agreement and any of the other provisions of the Contract, the provisions of this Agreement shall control.
- (g) Ownership of PHI. The PHI to which Business Associate, or any agent or subcontractor of Business Associate has access under this Agreement and/or the Contract shall be and remain the property of Covered Entity.
- (h) Indemnification and Contribution. Each party to this Agreement shall indemnify and hold the other harmless from any and all claims, liability, damages, costs and expenses, including attorney's fees and costs of defense and attorney's fees, resulting from the action or omission of the other party. In the event that any liability, damages, costs and expenses arise as a result of the actions or omissions of both parties, each party shall bear such proportion of such liability, damages, costs and expenses as are attributable to the acts or omissions of such party.
- (i) <u>Injunctive Relief.</u> Notwithstanding any rights or remedies provided for in this Agreement, Covered Entity retains all rights to seek injunctive relief to prevent or stop the inappropriate use or disclosure of PHI directly or indirectly by Business Associate, or any agent or subcontractor of Business Associate.
- (j) Attorney's Fees. If any legal action or other proceeding is brought for the enforcement of this Agreement or in connection with any of its provisions, the prevailing party shall be entitled to an award for the attorney's fees and costs incurred therein in addition to any other right of recovery.
- (k) Severability. If any clause or provision of this Agreement is held to be illegal, invalid or unenforceable under any present or future law, the remainder of this Agreement will not be affected thereby. It is the intention of the parties that, if any such provision is held to be illegal, invalid or unenforceable, there will be substituted in lieu thereof a provision as similar in terms to such provision as is possible which is legal, valid and enforceable.
- (I) <u>Waiver of Provisions.</u> Failure by either party at any time to enforce or require the strict performance of any of the terms and conditions of this Agreement shall not constitute a waiver of such terms or conditions or modify such provision or in any manner render it unenforceable as to any

other time or as to any other occurrence. Any specific waiver by either party of any of the terms and conditions of this Agreement shall be considered a one-time event and shall not constitute a continuing waiver. Neither a waiver nor any failure to enforce shall in any way affect or impair the terms or conditions of this Agreement or the right of either party to avail itself of its remedies.

- (m) Choice of Law. To the extent not preempted by HIPAA or the Privacy Rule, the Laws of the State of Louisiana shall govern this Agreement.
- (n) Notices. Any notice, demand or communication required or permitted to be given by any provision of this Agreement shall be in writing and will be deemed to have been given when actually delivered (by whatever means) to the party designated to receive such notice, or on the next business day following the day sent by overnight courier, or on the third (3rd) business day after the same is sent by certified United States mail, postage and charges prepaid, directed to the addresses noted below, or to such other or additional address as any party might designate by written notice to the other party, whichever is earlier.

Business Associate:

Notices required by this Agreement shall be sent as follows:

Covered Entity:
LSU Health Sciences Center
ATTN: Compliance Department

1501 Kings Highway Shreveport, LA 71103

THUS DONE AND SIGNED on the date first written above:

LSU Health Sciences Center:

By: Mary Alice Templeton	By:		
Title: Interim Director of Purchasing	Title:		
And Materials Management	•		